SKS Infrastructures Pvt. Ltd.

CONTRACTOR/SUPPLIERS GSTIN NO. : 29AAAOCS2188N1ZE

CONTRACTOR/SUPPLIERS PAN NO: AAAOCS2188N

TAX INVOICE

		Invoice No. 003	
Billing Address: The Executive Engineer (Project) RR Nagar Building Bangalore 560 098		Invoice Date:14.03.2019 State of Supply: Karnataka	
BBMP GSTIN No		29BLRE04941G1D2	
KARNATAKA CODE		KA-29	
Work Order Reference No.		EE/RRND/Wo. 000074/2017-18 dtd: 08.02.2018	
Job Code:		017-18-000001	
Sl.No	**Description**	**HSN/SAS code**	**Amount in Rs.**
1	Construction of Dhyana Mandira Phase-II at JP Park ward 17		32,43,449.00
	Taxable value		1,94,607.00
	SGST rate @ 6%		1,94,607.00
	CGST rate @ 6%		
Total Invoice Value			**36,32,663.00**
In Words (Rupees Thirty Six Lakh Thirty Two Thousand Six Hundred and Sixty Three Only)			
Certified that the particulars given above are true and correct			
	Name of the Contractor/ Supplier **For S.K.S. INFRASTRUCTURES PVT. LTD.** Authorized Signatory **Managing Director** Name: B. N. Girish		

#180, 1st Main Road, K. G. Nagar, Bengaluru - 560 019. E-mail : sks_infra@yahoo.com Ph : 9342160860 / 080 26603429

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